



IOWAccess Monthly Status Report

February 2007

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IOWAccess

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Next IOWAccess Advisory Council Meeting

The next meeting of the IOWAccess Advisory Council meeting will be held on **March 7, 2007** from 1:00 p.m. to 3:30 p.m. in the Hoover State Office Building B Level Conference Rooms 2 and 3.

Please note that this meeting is not being held the usual 2nd Wednesday of the month so as to coincide with the 2nd Thursday in March meeting of the Technology Governance Board.

The agenda and attachments for this meeting will be e-mailed to council members and interested parties by close of business Friday, March 2nd.

Please contact Malcolm Huston (515-281-0393) if you have agenda items or if you need additional information.

Changes at Iowa Interactive, LLC

Tim Erickson, General Manager of Iowa Interactive (the State of Iowa's primary contractor for web development), has been replaced by Tracy Smith, who returns to her roots in Des Moines from her General Manager position in Kansas.

New IOWAccess Website

The website for IOWAccess, including documents related to the IOWAccess Advisory Council, has been moved to a new address:

<http://IOWAccess.iowa.gov>



Information Technology Enterprise – IOWAccess Project Status Report for February, 2007

Department	Project Name	Amount	Status
Inspections and Appeals	Targeted Small Business Online	\$45,000 \$15,000	Made change to allow for Self-registration through A&A; needed before we could open to the public. Completed functional testing and and sent to customer for Acceptance Testing. Target 2/23 for acceptance completion.
Inspections and Appeals	Social Gambling Online	\$55,000 \$25,000 \$7,000	Continuing discussions with customer on business processes and possible improvements. This has taken longer than anticipated due to the complexity of the processes and underlying statutes, but customer is aware. This is customer funded work.
Inspections and Appeals	Food Inspections Mapping	\$76,000	Customer has asked for ability to edit certain fields on the Web site as part of CRs they are funding. Waiting for customer to fully define those changes so we can complete changes and begin functional testing.
Dept. of Public Safety	Criminal History Background Check	\$47,375	Waiting for customer to complete vetting of ITE employee so they can have appropriate rights to DPS system to continue work on data Web service. Can not proceed until the vetting process has completed successfully.
Dept of Agriculture	Soil Conservation Grant application (FARMS)	\$290,000	Customer continues to do testing/training with remote office pilot group. Working with Infrastructure group and Fed network provider to resolve connectivity issues with some of the offices.
Iowa Civil Rights Commission	Civil Rights Public Interface (Stage 2)	\$90,000	Mockup screens are complete. Meeting with customer 2/20 to review. Target of mid-March for completion of Requirements.
DAS - ITE	School Notification Program	\$75000 +\$7650	Columbus CSD sent first "live" notification 2/12!! Proceeding with enhancements and testing. Currently 8 districts participating, 95 user accounts.
County Real Estate Elec Gov Adv Comm	Real Estate Information Portal	\$25,000	Made presentations to Senate and House subcommittees the week of 2/2. Continuing to make progress on data mapping and Requirements.
Dept of Natural Resources	Wasterwater Discharge Permit System	\$66,000 +\$137,900	Meeting with customer 2/19 to review progress and finalize Requirements. Target for Requirements final 2/23.
Dept of Natural Resources	Environmental Compliance and Enforcement Tracking	\$20,000	Create first set of mockup screens for customer review. Meeting 2/28 with off-site users to review mockups. Continuing to build initially identified mockups.
Dept of Natural Resources	Hunter Safety Education	\$20,000	Finalized Use Cases and Process Flows at meeting with regional enforcement officers 2/16. Target Design Phase request at March IOWAccess meeting.
Child Advocacy Board	Child Advocacy Online	\$20,000	Progressing with Process Flow and Use Case definitions. Meeting regularly with customer.



Department	Project Name	Amount	Status
Dept of Commerce Alcoholic Beverages	Licensing Enhancements	\$49,999	Customer reported status
Dept of Commerce Alcoholic Beverages	Online Order Entry & Inventory Management	\$90,000	Customer reported status
Dept of Commerce Alcoholic Beverages	Licensing/Regulatory Documents Online	\$45,000	Customer reported status
Dept. Human Services	Food Stamps - Web Intake	\$100,000	Customer reported status
Judicial Branch	Supreme Court Commissions	\$195,955	Customer reported status

Completed Projects

Campaign Ethics	WRS Public Access Improvements	\$20,000	Project is complete and has been moved into production.
Dept. of Public Safety	Missing Person's Reports On-line	\$5,000	Planning completed.
State Auditor's office	State audit reports online		Completed
State Auditor's office	State audit reports online	\$3,850	Project completed and in production.
Department of Education	Online Teacher License Renewal	\$445,059	https://www.iowaonline.state.ia.us/boee/controller.aspx?cmd=default
Dept. of Public Safety	National Sex Offender Public Registry	Discretionary Fund	www.nsopr.gov
ICN	Interactive State Phone Directory	\$59,768	http://www.icn.state.ia.us/rdirectory/index.html
Campaign Ethics	Personal Financial Disclosure	\$15,000	Planning completed.
Judicial Branch	Supreme Court Commissions	\$38,875	Planning completed.
Iowa State Univ.	E-Government Research Project	\$114,068	http://das.ite.iowa.gov/governance/IAC/documents/index.html
Campaign Ethics	Lobbyist/Client Tracking System	\$18,500	Further IOWAccess funding denied, project terminated.
Campaign Ethics	Personal Financial Disclosure	\$15,000	Further IOWAccess funding denied, project terminated.



Department	Project Name	Amount	Status
Dept of Management	Electronic Local Budget Submission	\$12,000	Planning completed.
Dept of Management	Electronic Local Budget Submission	\$35,000	In Production https://www.iowaonline.state.ia.us/dombudget/ - however users can not get beyond the initial screen without a user ID and appropriate data.
Inspections and Appeals	Food Inspections Online	\$178,333	Application now in Production. Can be accessed at: http://foodandlodgingreports.iowa.gov/
Dept. Natural Resources	Dgtl Camera/Prof Photo Svces for Campsite Photos	\$15,000	Completed photography. Web site and reservation service is expected to go into Production in early Jan' 06
Dept. of Public Safety	Missing Person's Reports On-line	\$40,000	Application in Production. Awaiting DPS to announce new site. http://www.iowaonline.state.ia.us/mpic/
Dept of Commerce	Licensing and Beer/Wine Taxation Web Access	\$108,000	Licensing - In Production 12/19. http://www.iowaabd.com/alcohol/licensing/elicensing.jsp
Dept of Management	Purchasing Results '07	\$50,688	In Production 1/10. http://purchasingresults.iowa.gov/
Campaign Ethics	Miscellaneous Contribution Tracking	\$7,000 \$104,553	Moved to Production 3/8. Project complete and in the process of closing out. There is no separate URL for this function. It is a part of the reporting functionality.
Dept of Natural Resources	Wasterwater Discharge Permit System	\$15,000	Planning completed.
Dept of Agriculture	Soil Conservation Grant application -	\$10,000 \$140,000	Planning completed.
Dept of Natural Resources	Performance Management Application	\$17,000	Decided not to proceed
Department of Revenue	Electronic Tax Administration	\$414,000	Complete
Inspections and Appeals	Food Inspections Mapping	\$10,500	Completed Planning. Received funding for Implementation. Phase completed.
Iowa State Univ.	28E Project	\$120,660 \$53,000	Have completed transfer to Sec State for production rollout and ongoing maintenance. Project will be moved to Completed status.
Dept. of Public Safety	Enterprise E-Mail Subscription Service	\$163,715	In production. https://dpsemailnotify.iowa.gov/
Iowa State Univ.	28E Project	\$120,660 \$53,000	Application has been placed in Production by the Sec State's office. The search function is at http://www.sos.state.ia.us/28E/Controller.aspx?cmd=Search



Department	Project Name	Amount	Status
Dept of Natural Resources	ATV, Boat and Snowmobile Licensing	\$25,000	Project has been cancelled in lieu of larger effort. No funds were expended and the monies are being returned to the available pool. Will be moved to Completed Projects.
Dept. Human Services	Child Development Home Registration Renewals	\$199,124	Customer is going to implement this functionality as part of their larger Childcare project. Remaining funding is being returned to the available pool. Will be moved to Completed Projects.
Dept of Commerce Alcoholic Beverages	Licensing and Beer/Wine Taxation Web Access	\$108,000	Beer/Wine - Customer has put project on hold. Allocated funding has been fully expended to implement Licensing functionality so project will be moved to Completed section
Iowa Civil Rights Commission	Web Access - Stage 1	\$75,000	Completed. Stage 2 Implementation funding approved by Council.
Dept. of Public Safety - Fire Marshal	Aboveground Storage Tank Licensing	\$77,000	App placed into Production 10/26 (http://agstfm.iowa.gov/). Moved to Completed Projects.



Iowa Interactive Project Status Report for February, 2007

Project Name	Requesting Department	Completion Date	Current Project Status	Project Description	Updates
Static Pages					
State Homepage	DAS-ITE	Ongoing	Changes are made on these pages every day.	We manage the site for the State. This includes consulting with the public and agencies in order to provide the necessary features for easy navigation and quality look for State functions.	Current
DAS (DAS main & State Accounting) webpages	DAS	Ongoing	Changes are made as requested	We provide graphics for the whole DAS site, but we have management responsibilities for the main page and the State Accounting Enterprise. We provide consulting services as requested.	Current
Professional Licenses Website	Dept. of Commerce	Ongoing	Changes are made as requested	We provide services for this site and work with them to maintain each site in conjunction with the applications which are being worked on for this agency.	Current
DAS Website	DAS	3/1/2007	Update to site & Management structure	We have been asked to develop a new infrastructure and design elements for DAS Site. A new Public information officer has been hired. This project is on hold until the new PIO has an opportunity to get engaged with the project	
Learning Supports	Education	3/1/2007	Site Creation	New site and graphics needed.	Testing
Iowa.gov Rewrite	DAS	5/1/2007	Rewrite	This is an updated web design with improved content, architecture and web features	
Cultural Affairs & Historical Society	Cultural Affairs	3/1/2007	Site Rewrite		Harvesting
Ag Development	Ag Development	3/15/2007	Site Rewrite		



Project Name	Requesting Department	Completion Date	Current Project Status	Project Description	Updates
African American Division	Human Rights	3/15/2007	Site Rewrite		
EDRN- Employers Disability	Human Rights	4/1/2007	Site Creation		
Building Code subportal	IDED	4/1/2007	Site Creation		
Health Conference site	IDPH	5/1/2007	Site Creation		
Diversity Conference Site	Human Rights	5/1/2007	Site Creation		
Social and Charitable Gaming	DIA	4/1/2007	Graphics creation		
DIA	DIA	6/1/2007	Site Rewrite		
Applications					
DLR Application	DOT & DAS-ITE	Ongoing	Completed	This application works with the Departments to provide Driver License Records to the qualified individuals for Insurance, Safety and other federally identified purposes.	Live
AG-Tuff Customer App	Attorney General	Maintenance	Completed	This application provides teachers with tips and a quiz to promote good consumer practices for students	Live
DOT – Tracs-Forum	Dept. of Transportation	6/2005	Completed Development	This application provides the Dept. of Transportation with some information on federally mandated practices and a forum to share information with other states involved with this program	Completed Development
DNR Wildlife	DNR	Maintenance	Completed	This application provides citizens with the ability to sign up for newsletters and get animal counts across the state.	Live



Project Name	Requesting Department	Completion Date	Current Project Status	Project Description	Updates
Pension Estimate	IPERS	6/2005	Completed	This application provides State employees with a form to fill out certain information and get an estimate of their pension should they retire.	Live
Customer Database	DOT & DAS_ITE	6/2005	In Testing	This application is critical to the DLR application. It is currently housed on Iowa Interactive servers because of database inavailability in ITE's servers. We are converting it to a database system which can be provided on the ITE servers.	Testing phase
Boards & Comm.	Governor's Office	6/2005	Completed Development	This application provides the general public with a searchable database on appointments to Boards & Commissions	Completed Development
Museum Shop Catalogue	State Historical Society	12/2007	In Testing	This application is a catalogue service which allows for viewing and ordering of items in the State Historical Society's store.	Completed Development
Google Search	ITE	Maintenance	Completed	New search engine for state page	Live
Professional Licenses Apps-Phase I	Dept. of Commerce	Maintenance	Completed	This application was a transfer to a web-based database application which provides more efficiency and possibilities to the Professional Licensing staff.	Live
Professional Licenses Apps-Phase II	Dept. of Commerce	Maintenance	Completed	This application provides an online search and renewal system for professional licenses.	Live
Professional Licenses Apps-Phase III	Dept. of Commerce	Maintenance	Completed	Searches, integration of 3rd party data, and mailing list are still on the list for development in this area.	Live
Professional Licenses Apps-Phase IV	Dept. of Commerce	Maintenance	Completed	This is the last adds to this project. This includes the cleanup and complete transformation of the current professional databases into the new applications and the online renewal process for all the other entities. Marketing of the applications is included.	Live



Project Name	Requesting Department	Completion Date	Current Project Status	Project Description	Updates
Public Meeting Calendar	All Agencies	Maintenance	Completed	This application provides a place for agencies to post public meetings and makes a centralized location for citizens to get government information.	Live
Pyxis Web Content Management System	All Agencies	Maintenance	Upgrades	This application provides State agencies with a better way to manage their websites. It allows them to enter content while a template is created for them. It eliminates the need for software and html training by employees. It allows any number of persons to create content without the assistance of a web designer.	Live
First Lady Vilsack's Reading Bulletin	First Lady Vilsack	Maintenance	Upgrades -new monthly requirement	This project will provide a Bulletin Board posting and Forms for the First Lady's Summer reading project	Live
Accident Reports	DPS	Maintenance	Live	Development of an online accident reporting system	Live
FADDs application	DHR	Maintenance	Live	A database and online information collection will be enhanced for this program.	Live
RFP Posting Application	DAS	Maintenance	Live	This application is provided to replace an application that is currently in existence that needed help with maintenance and meeting some new standards.	Live
Cabins Reservation	DNR	Maintenance	Live	This is a straight system to internally add cabin reservations.	Live
Campground Reservation System	DNR	Maintenance	Live	This application will start with the ability to provide cabins to be reserved online and then include a full campground reservation system in the future.	Live



Project Name	Requesting Department	Completion Date	Current Project Status	Project Description	Updates
Administrative Rules Application	Governor's Office	Maintenance	Completed	This is an application which is currently being discussed which may include a search function, a notification system, a commenting system, an electronic filing system and several other features. This application's parameters are still being discussed.	Live
Administrative Rules Application Part II	Governor's office and Legislature	Maintenance	Completed	Extension of the above mentioned application	Live
PERB Searchable Database	PERB	Maintenance	Live	This will allow a keyword search of opinions by the PERB Board	Live
Unemployment tax	IWD	Maintenance	Live	UI Tax application development	Live
Fit 4 Life Database	Health	8/1/2006	Completed		Delayed by Agency
Professional Licensing Interior Design	Commerce	2/1/2007	In Testing		
ICN Report application	ICN	2/1/2007	Completed		Testing phase
Roads Condition image	DPS	3/1/2007	In Testing	A rewrite of the application graphic are available for this site and no functional accessibility standards are lost	Added WAP application
Grant Management System	GEMS	4/1/2007	In Testing	Application for enterprise wide granting system.	Testing phase
CJJP Survey Form	Human Rights	3/1/2007	In Testing	Survey form with Juvenile Justice information	
DLR Rewrite	DOT	3/1/2007	In Testing		
Amber Alerts		3/15/2007	In Testing	Posting of Alerts directly to the Web	



Project Name	Requesting Department	Completion Date	Current Project Status	Project Description	Updates
Medical Examiners Database & app.	Medical Examiners	4/1/2007	In testing	Database and application development are on the list for this agency.	
Professional Licensure	Health	4/1/2007	In Development	Complete rewrite of database and	Testing Phase
Live Help	All Agencies	5/1/2007	In Development	Work with State Library Commission	
Conference Registration System	All Agencies	5/1/2007	In Development	This application would provide a conference registration system that would be available by all state agencies. They would be able to create the site using a web tool and pay for registration online.	
Central Credential System	IBME	4/1/2007	Requirements Gathering	Contracting must be worked out	
Change of Address System	All Agencies	5/1/2007	Requirements Gathering		
Legislative Code Ordering	Legislature	5/15/2007	In talks		
Dentists Database & apps	Dentists	6/15/2007	In Development	Database and application development are on the list for this agency.	
Nursing	Board of Nursing	6/15/2007	In Development		
Professional Licensing Accountancy Rewrite	Commerce	6/15/2007	Requirements Gathering		



Department of Natural Resources (DNR) Field Office Compliance Database

Representatives from the six Field Offices are reviewing three of the estimated eighteen 'mocked up' screens. The schedule has changed. The new schedule is that ITE will develop a detailed design document in time to submit a proposal to IOWAccess at the May meeting to fund the project.

Department of Natural Resources (DNR) Onsite Wastewater Permitting

The onsite wastewater database project received six excellent proposals on Jan. 26. We have chosen a tentative winning bidder. This bidder proposal will go to the EPC for approval on March 6. If approved as hoped, a contract will be negotiated and the project will commence on April 1. Completion date is estimated at this time as September 15, 2007.

Department of Natural Resources (DNR) Hunter Education

The DNR Education Technology project is on schedule and the excitement is building. On Friday the 9th of February 23 people met to share and assist in the planning stage at the Hoover Building. Those players consisted of everyone that is involved in DNR programs including Darrell Fremont and Tony Bibbs of I.T.E. The three hours spent was a tour from beginning to present. This meeting was an opportunity to present to bureau chiefs, license section staff, communications staff, customer service, records and the law enforcement bureau. The goal was to present, discuss and improve the plan. Upon completion of the meeting, buy-in was unanimous. Darrell as project manager, has kept us on track with our time table and Tony has worked his magic making sure all users, such as the public, students, volunteers and internal DNR staff are all represented in their needs. In my 34 years with the department, this is one of the most exciting projects I have been involved in. Embracing technology to make things better and in turn saving program dollars to use in better ways is the reward. We are online to meet each and every deadline that has provides great personal satisfaction to all involved.



Department of Natural Resources (DNR) NDPS

For wastewater NPDES on the web project, DNR and ITE is working out the details of storage space and location issues as well as epayment details. The requirement document can be signed off as soon as the above two issues are resolved, hopefully by the end of this week (2/23/07). ITE had spent about 70 hours on designing phase already. Scot Johnson is tapped by Governor's office for another project but he will spend time have a working database developed for DNR staff to review by end of this week. He will also orient additional ITE programmers on this project so that they can help with codes development.

The first date in the ROI document (March 19, 2007) is still on target for granting public web access to about 1500 NPDES permits. At this time, the remaining two dates in ROI are still within reach.

Alcoholic Beverages Division (ABD) E-Licensing Standardization and Enhancement

The Division received Technology Governance Board (TGB) approval to let a request for proposals (RFP) on January 10th. The Division has since created detailed documentation of the current E-Licensing application in preparation to issue a RFP in February. The Division estimates that RFP process will take 6-8 weeks to complete and execute a contract with the successful vendor.

Alcoholic Beverages Division (ABD) Regulation

Successful of the On-Line Regulation project depends on completion of the E-Licensing Enhancements outlined above. In order to move the project forward in a timely manner, the Division has begun parallel work on the RFP that will be issued upon completion of E-Licensing Enhancements.

Alcoholic Beverages Division (ABD) On-Line Order Entry/Liquor Inventory Management

The Division received Technology Governance Board (TGB) approval to let a request for proposals (RFP) on February 8th. The Division is working on the RFP and hopes to issue the RFP within the next 4 – 6 weeks.